RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

1210 05A 1530849896
1210 434400
A MONTEVERDI INC
30 N DAY ST
ORANGE, NJ 07050

CHECK NUMBER: 5A 1530849896
CHECK DATE: 05-03-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9612315308498	22.40	22.40			

DIVISION 1210 ACCOUNT #434400

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 22.40

51850 2437

****
11 MAR DORAL ASHTRAY DISPLAYS. L. WOLFE

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 22.40

RT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-36/531

5A 1530849896
CHECK NO.

DATE
05-03-96

PAY ONLY 22 40 CTS

PAY TWENTY-TWO DOLLARS AND 40 CENTS

TO THE ORDER OF
1210 434400
A MONTEVERDI INC
30 N DAY ST
ORANGE, NJ 07050

AUTHORIZED SIGNATURE

⑈1530849896⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/sjcy0000

To Rou 5/1

WORK PLAN VOUCHER REQUEST
1st Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 4/26/96

RJR Personnel: L. T. Wolfe. Signature: L. T. Wolfe

Jobber Name: A. Montenegro Signature: [signature]

Account #: 434400. Check Mailed To: [ ] Division Office [ ] Jobber

* * * * D P C * * * *

Promotion:	Rate		Units		Payment	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 20¢ VPR's placed for DPC
CAM NY $5 DPC	5.00	X		=		Camel DPC displays shipped to retail
CAM NY $7 DPC	7.00	X		=		Camel DPC displays shipped to retail
DOR NY .25DPC VP	0.25	X		=		Dorall 25¢ VPR's placed for DPC
DOR NY $5 DPC	5.00	X		=		Doral DPC displays shipped to retail
DOR NY $7 DPC	7.00	X		=		Doral DPC displays shipped to retail
WIN NY .20DPC VP	0.20	X		=		Winston 20¢ VPR's placed for DPC
		X		=		
			TOTAL			

* * * * V A P * * * *

Display Assembly	Rate		Units		Payment	Comments
Feb Camel B3G3F	28.00	X		=		___ Feb Camel B3G3F Displays
Mar Doral Ashtray	28.00	X	.8	=	22.40.	11 Mar Doral Ashtray Displays
		X		=		___ Displays
DPC Display Assembly	28.00	X		=		___ DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X		=		___ Cartons for Black line & Sticker
			TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Payment	Comments
SAL .20 PR. RED	0.20	X		=		Salem 20¢ VPR's placed for DPC
S 96 RAC DISC	1.00	X		=		S 96 RAC DISC
W 96 RAC DISC	1.00	X		=		W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=		WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=		C 96 RAC DISC
		X		=		
		X		=		
			TOTAL			

51850 2438

VOUCHER.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/sjcy0000

MAILFILE

14 February 1996

R.J.REYNOLDS TOBACCO COMPANY
Winston-Salem,N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: A MONTEVERDI INC 1226XX
SIS ACCOUNT NUMBER 434400
30 N DAY ST
ORANGE NJ 07050

FROM ADVANCE NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 02/14/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
11	11		496991	DORAL B2GF ASHTRAY

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 02/19/96.

REFERENCE ORDER NUMBER 6029-0744 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 01/29/96.

51850 2439

Source: https://www.industrydocuments.ucsf.edu/docs/sjcy0000

R. J. Reynolds Tobacco Company
MARCH VAP PROMOTION

Account A. MONTERVERDI

Brand Promotion		Doral Free Stoneware Ashtray w/2 packs	

Display Packing		**1 ctn Doral FF100s** **1 ctn Doral Lt100s** **1 ctn Doral UL100s** **1 ctn Doral LM100s**
Allocation (cs)		**0 Doral F100s(12M)** **0 Doral Lt100(12M)** **0 Dor UL100(12M)** **0 Dor LM100(12M)**
Displays		**11**
Date Product Recvd		**Take from inv.**
Display Assembly	**(timing)**	**Immediately**
Displays Shipped to Retail -procedures required to receive .08 per ctn Category II payment:	**Send displays automatically to accounts on attached list week of 3/4/96**	**Please cross out any account that refuses promotion and return list to RJR**
Packing and shipping payment if packing is completed within 2 weeks		**28.00 per 12M case of Live product**

NOTE: VAP PROMOTIONS MAY BE SENT ONLY TO PREVIOUSLY AGREED ACCOUNTS (see attached list)

*** *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.**

Note:
① Please maintain schedules to prevent overlapping.
② Send # of VAP displays indicated to each account on attached VAP list

51850 2440

Source: https://www.industrydocuments.ucsf.edu/docs/sjcy0000

WHOLESALER : 434400 A. MONTEVERDI, INC.
TEMPLATE : 434400 A. MONTEVERDI (DORAL ASHTRAY)
TEMPLATE SEQ : 0002
SALES LEVEL : 12XXXX

TERR	ACCOUNT	NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	SUPPLIER
133002	280502	FOLEYS LIQUOR	76 ROUTE 35	NEPTUNE	NJ	1		-	
133003	582969	QUICK FOOD MART	912 SOUTH AVE	PLAINFIELD	NJ	1		-	
133003	401623	TOBACCO BARN	6739 HADLEY RD	SOUTH PLAINFIEL	NJ	1		-	
133005	771644	7-11 #11457	249 LAFAYETTE RD	MENLO PARK	NJ	2		0001-0401	434400
133007	653730	OTTO'S LIQUOR	49 OBERT ST	SOUTH RIVER	NJ	1		-	
133007	772372	METRO DRUGS	2 ELIZABETH ST	NEW BRUNSWICK	NJ	1		-	
133009	381090	THE AMERICAN NEWS CO	1300 SPRINGFIELD AVE	NEW PROVIDENCE	NJ	1		-	
133009	401266	LISS PHARMACY	374 SPRINGFIELD AVE	SUMMIT	NJ	1		-	
133009	633047	WILDON ENTERPRISES	571 STATE ROUTE 10	WHIPPANY	NJ	1		-	
133402	673818	7-ELEVEN #11026	384 DOVER RD	S TOMS RIVER	NJ	1		0001-0401	908210

PAGE BREAK TOTAL ACCOUNTS 10 TOTAL QUANTITY 11

TEMPLATE TOTAL ACCOUNTS 10 TOTAL QUANTITY 11

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